CRVENKA.NET
GROUP SINCE 2004

OBRAČUNSKI LISTOVI

Prema Ugovoru

Ugovor / Subcontract	*Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border*
Datum / Date	
18.05.2023.	

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, AVGUST 2024.

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 1

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	MAIN CABLE ROUTES			Izvršeno		Datum: Avgust 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.01.12	Placing installation pipes in the light poles and canopy	m	RSD 210,00	1440	1440	RSD 302.400,00
				Ukupno	1440	RSD 302.400,00

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Avgust 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.29	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	1470	1470	308.700,00 RSD
				Ukupno	1470	308.700,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

Дамир Р. Рогановић
дипл. ел. инж.
453M14222

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 3

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL co. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Avgust 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.30	Installation of self-adhesive plastic pipes	m	100,00 RSD	380	380	38.000,00 RSD
				Ukupno	380	38.000,00 RSD

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Avgust 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.31	Laying of cables in previously prepared routes	m	42,00 RSD	4570	4570	191.940,00 RSD
				Ukupno	4570	191.940,00 RSD

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu:

	AUTOMATIC FIRE DETECTION			**Izvršeno**		**Datum:** **Avgust 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
05.06.02.05.41	Installation of a certified fire protection rack PNK 100 with all the necessary material and assembly works on the concrete ceiling	m	200,00 RSD	320	320	64.000,00 RSD
			Ukupno		320	64.000,00 RSD

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 1

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: MAIN CABLE ROUTES

	MAIN CABLE ROUTES				Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
7	Self-adhesive plastic ducts, halogen-free, dimensions:- 16x16x1000mm		m	280,00 RSD	270	270	75.600,00 RSD
				Ukupno		270	75.600,00 RSD

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
8	Self-adhesive plastic ducts, halogen-free, dimensions: - 16x40x1000mm		m	380,00 RSD	220	220	83.600,00 RSD
				Ukupno		220	83.600,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 3

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

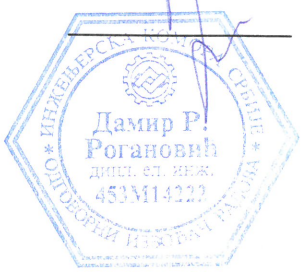
Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			**Izvršeno**		**Datum:** **Jul 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
14	Supply and delivery of firestop compound. Calculated with an average size of penetration of 0.3x0.3m	m²	13.600,00 RSD	2	2	27.200,00 RSD
					Ukupno	27.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:



Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
17	Installation of cable trays in suspended ceiling / on the wall		m	200,00 RSD	450	450	90.000,00 RSD
				Ukupno		450	90.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 5

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES				Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**		**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
18	Installation of self-adhesive plastic ducts with all the necessary works.		m	100,00 RSD	100	100	10.000,00 RSD
				Ukupno		100	10.000,00 RSD

IZVOĐAČ RADOVA:

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Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
19	Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes.	m	210,00 RSD	6940	6940	1.457.400,00 RSD
			Ukupno		6940	1.457.400,00 RSD

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Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	MAIN CABLE ROUTES			Izvršeno		Datum: Jul 2024.
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
20	Placing installation pipes in the light poles and canopy	m	210,00 RSD	3840	3840	806.400,00 RSD
			Ukupno		3840	806.400,00 RSD

IZVOĐAČ RADOVA:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Jul 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
36	Laying of copper cables in previously prepared routes	m	42,00 RSD	16200	16200	680.400,00 RSD
				Ukupno	16200	680.400,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Jul 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
37	Laying of fiber optic cables in previously prepared routes	m	80,00 RSD	640	640	51.200,00 RSD
			Ukupno		640	51.200,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 10

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	Cables for the common communications network (structured cabling, video surveillance system, clock system)			**Izvršeno**		**Datum:** **Jul 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
38	Laying of PE pipes in previously prepared routes with installation of couplings and all necessary works	m	80,00 RSD	3200	3200	256.000,00 RSD
			Ukupno		3200	256.000,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

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OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE

list broj: 11

Ugovor / Subcontract Datum / Date 18.05.2023.	*SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION*

Izvođač: Subcontracto	**CRVENKA NET U.S.O.** **Petra Drapšina 7, Crvenka**	PIB 103640557 MB 56451480	Ugovarač: Contractor:	**CRSC INTERNATIONAL CO. LTD** **Majevička 2m** **Beograd-Zemun**	PIB 110760071 MB 29507678

Radovi na objektu: 5/7.2.7 INFORMATION-COMMUNICATION SYSTEMS

	PUBLIC ADDRESS SYSTEM			**Izvršeno**		**Datum:** **Jul 2024.**
Redni broj u ponudi	**Naziv usluge/robe:**	**Jed. mere**	**Cena po j.m.**	**Mesečno**	**Ukupno**	**Iznos**
44	Laying of cables in previously prepared routes	m	42,00 RSD	2300	2300	96.600,00 RSD
				Ukupno	2300	96.600,00 RSD

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

INVOICE SUMMARY

SUBCONTRACT FOR THE EXECUTION OF CONSTRUCTION WORKS AND INSTALLATION MATERIALS OF TELECOMMUNICATION FOR NOVI SAD-SUBOTICA-STATE BORDER SECTION

No.	Name	Subcontract Price (RSD)
1	5.6. BoQ 18.05.2023.	23.321.820,00
2	5.7. BoQ 18.05.2023.	39.896.760,00
	TOTAL:	**63.218.580,00**

No.	Name	Invoice (RSD)
1	**5.6. BoQ**	905.040,00
2	**5.7. BoQ**	3.634.400,00
USD=115 RSD	**(B) TOTAL (RSD):**	**4.539.440,00**

(C) RETENTION FEE 5%	226.972,00
(D) ADVANCE PAYMENT (for 15.08. Contract) 20%	**907.888,00**

TOTAL for payment (RSD) = B-D	**3.631.552,00**

CRVENKA, 05.08.2024.

CRVENKANET
ALEKSANDAR ARVAJI PREDUZETNIK
CRVENKA

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
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